

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WILSON FIELDS
22730 Ligon Rd.
Zachary, LA

2. Office Sought (Include title of office as well)

19th Judicial District Court
East Baton Rougeaa
Sub District 2

OFFICE USE ONLY

Report Number: 33555

Date Filed: 11/30/2012

Report Includes Schedules:
Schedule E-1

3. Date of Primary 10/4/2008

This report covers from 6/1/2008 through 12/31/2008

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid
<input checked="" type="checkbox"/> Unopposed	

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 30th day of November, 2012.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Darlene Fields

225-368-7328

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,945.01
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 15,945.01

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 16,000.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 15,945.01
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 54.99

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AJA , VA	09/24/2008	Registration/Dues	\$ 450.00
AREA WHOLESALE TIRE Baton Rouge, LA	07/14/2008	Tires	\$ 372.93
AUTO ZONE Zachary, LA	09/02/2008	Battery	\$ 81.74
AVIS RENT A CAR Kahului Maui, HI	09/12/2008	Conference Car Rental	\$ 211.68
BEEF O BRADYS Destin, FL	06/09/2008	Food	\$ 45.20
BEST WESTERN HOTELS Baton Rouge, LA	10/14/2008	Conference Hotel Briefing Room	\$ 111.87
CAPITOL CITY GRILL Baton Rouge, LA	08/04/2008	Food	\$ 50.51
CAPITOL ONE BANK 440 Third St. Baton Rouge, LA 70802	07/08/2008	Qualifying Fee	\$ 605.00
3. SUBTOTAL (optional)			\$1,928.93
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITOL ONE BANK 440 Third St. Baton Rouge, LA 70802	10/17/2008	Jonathan Hill	\$ 330.00
CAPITOL ONE BANK 440 Third St. Baton Rouge, LA 70802	10/27/2008	Jonathan Hill	\$ 605.00
CASTLEBERRY INN Atlanta, GA	11/10/2008	Conference Hotel Stay	\$ 149.50
CASTLEBERRY INN Atlanta, GA	11/10/2008	Conference Hotel Stay	\$ 87.14
CHEVRON Baton Rouge, LA	09/25/2008	Fuel	\$ 47.92
CHEVRON Baton Rouge, LA	10/14/2008	Fuel	\$ 60.23
CHEVRON Baton Rouge, LA	10/20/2008	Fuel	\$ 60.27
CHEVRON Baton Rouge, LA	11/28/2008	Fuel	\$ 39.29
3. SUBTOTAL (optional)			\$1,379.35
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHILLI'S Baton Rouge, LA	07/11/2008	Food	\$ 32.91
CHILLI'S Baton Rouge, LA	07/18/2008	Fuel	\$ 180.61
CHRISTINA'S RESTAURANT Baton Rouge, LA	07/11/2008	Food	\$ 32.74
CINGULAR WAY Alpharetta, GA	07/08/2008	Phone Service	\$ 215.80
CINGULAR WAY Alpharetta, GA	08/14/2008	Phone Services	\$ 198.67
CINGULAR WAY Alpharetta, GA	09/16/2008	Phone Services	\$ 197.72
CINGULAR WAY Alpharetta, GA	10/10/2008	Phone services	\$ 180.20
CINGULAR WAY Alpharetta, GA	11/12/2008	Phone Service	\$ 228.13
3. SUBTOTAL (optional)			\$1,266.78
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CINGULAR WAY Alpharetta, GA	12/11/2008	Phone Service	\$ 180.97
CINGULAR Baton Rouge,	06/09/2008	Phone Services	\$ 238.59
COURTYARD Ft Worth, TX	11/05/2008	Conference Hotel Stay	\$ 122.35
DELTA Atlant, GA	06/16/2008	Airline Reservation	\$ 0.00
DELTA Atlant, GA	06/16/2008	Airline Reservation	\$ 50.00
DELTA Atlant, GA	10/10/2008	Airline Ticket	\$ 329.00
EXXONMOBILE Baton Rouge,	07/28/2008	Fuel	\$ 86.85
FLOWERS BY JIMMY Baton Rouge, LA	08/05/2008	Funeral Arrangement	\$ 43.70
3. SUBTOTAL (optional)			\$1,051.46
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON HOTELS Washington, DC	06/17/2008	Conference Hotel Stay	\$ 295.42
C. HONORE Baton Rouge, LA	08/11/2008	Wedding Gift	\$ 100.00
JACKSON AND SONS AUTO Baton Rouge, LA	07/21/2008	Auto Repairs	\$ 394.39
MPRINT Baton Rouge, LA	06/20/2008	Advertising	\$ 410.95
MARTY MORRESAN Baton Rouge, LA	08/20/2008	Campaign Tent	\$ 1,330.00
MARTY MORRESAN Baton Rouge, LA	12/04/2008	Tent Set-up	\$ 130.00
NATIONAL BAR ASSOCIATION Washington, DC	07/29/2008	Registration/Dues	\$ 700.00
NEXT DAY SIGNS Baton Rouge, LA	09/26/2008	Sign/Decal/Stickers Deposit	\$ 1,200.00
3. SUBTOTAL (optional)			\$4,560.76
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEXT DAY SIGNS Baton Rouge, LA	12/04/2008	Decals	\$ 150.00
SHELL OIL Baton Rouge, LA	06/02/2008	Fuel	\$ 89.50
SHELL OIL Baton Rouge, LA	06/09/2008	Fuel	\$ 78.16
SHELL OIL Baton Rouge, LA	06/19/2008	Fuel	\$ 88.87
SHELL OIL Baton Rouge, LA	06/25/2008	Fuel	\$ 84.40
SHELL OIL Baton Rouge, LA	06/30/2008	Fuel	\$ 75.00
SHELL OIL Baton Rouge, LA	07/01/2008	Fuel	\$ 82.56
SHELL OIL Baton Rouge, LA	07/11/2008	Fuel	\$ 75.00
3. SUBTOTAL (optional)			\$723.49
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL Baton Rouge, LA	07/29/2008	Fuel	\$ 58.87
SHELL OIL Baton Rouge, LA	07/31/2008	Fuel	\$ 82.56
SHELL OIL Baton Rouge, LA	10/16/2008	Fuel	\$ 66.41
SHELL OIL Baton Rouge, LA	10/20/2008	Fuel	\$ 52.23
SHELL OIL Baton Rouge, LA	11/04/2008	Fuel	\$ 44.93
SHELL OIL Baton Rouge, LA	11/14/2008	Fuel	\$ 41.11
PF CHANGS Baton Rouge, LA	12/24/2008	Food	\$ 51.87
PICCADILLY Baton Rouge,	07/08/2008	Food	\$ 34.33
3. SUBTOTAL (optional)			\$432.31
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRACK Denham Springs, LA	07/08/2008	Fuel	\$ 88.84
RACETRACK Denham Springs, LA	09/05/2008	Fuel	\$ 100.00
RACETRACK Denham Springs, LA	09/08/2008	Fuel	\$ 100.00
RACEWAY Baton Rouge, LA	07/14/2008	Fuel	\$ 75.25
RACEWAY Baton Rouge, LA	07/18/2008	Fuel	\$ 87.20
SANDESTIN Destin, FL	06/09/2008	Conference Reservation	\$ 1,703.85
SANDESTIN Destin, FL	06/13/2008	Conference Reservation	\$ 26.16
SHERATON SUITES Houston, TX	07/31/2008	Conference Hotel stay	\$ 332.88
3. SUBTOTAL (optional)			\$2,514.18
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TJ RIBS Baton Rouge, LA	12/22/2008	Food	\$ 40.00
THE ROUX HOUSE Baton Rouge, LA	07/11/2008	Food	\$ 12.50
THE ROUX HOUSE Baton Rouge, LA	11/17/2008	Food	\$ 72.45
TOM THUMB Destin, FL	06/13/2008	Fuel	\$ 75.00
UP GRAPHICS Baton Rouge, LA	12/17/2008	Invitations	\$ 167.00
WESTIN Maui, HI	09/15/2008	Conference Hotel Stay	\$ 1,390.80
CHRIS WILES Baton Rogue, LA	07/22/2008	Qualifying Party	\$ 330.00
3. SUBTOTAL (optional)			\$2,087.75
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,945.01

Form 102, Rev. 3/98, Page Rev. 3/98